US ERA ARCHIVE DOCUMENT

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Quarterly Noncompliance Report \*\*QNCR\*\*

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#### INDIANA / REGION 05

OCATION G	RANT								
ISTANCE OF NONCO	OMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OTW									
				FACILIT	TY: AUBURN WWTP - NPDES II	D: IN0020672 - FRS	ID: 110000	568065	
JBURN	\$	Noncompl	liant						
					SUMMARY	SECTION			
				No linked	d Enforcement Action or Final Ord	ler			
DD, carbonaceous, day, 20 C	011			10/31/2011 - 12/	/31/11		NC		Continuing Noncompliance
nlorine, total residual	011			10/31/2011 - 10/	/31/11		NC		Continuing Noncompliance
coli, colony forming its (CFU)	011			10/31/2011 - 10/	/31/11		NC		Continuing Noncompliance
ow, in conduit or thrueatment plant	011			10/31/2011 - 10/	/31/11		NC		Continuing Noncompliance
trogen, ammonia tal (as N)	011			10/31/2011 - 12/	/31/11		NC		Continuing Noncompliance
olids, total suspended	011			10/31/2011 - 12/	/31/11		NC		Continuing Noncompliance

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INDIANA / REGION 03	INDIANA	/ REGION 05
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LOCATION G	GRANT OMPLIANCE	RNC VIOLAT	TION ENFORCEMENT ACTION	I ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
			FACILITY: AUSTIN WWTP - NPDES	ID: IN0025135 - FRS	ID: 110006	645443	
AUSTIN	Resolved						
			SUMMAF	RY SECTION			
			No linked Enforcement Action or Final C	rder			
Ann. amt sludge disposed by other method	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Annual amount of sludge land applied	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Annual amt of sludge incinerated	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Annual amt sludge disposed in landfill	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Annual amt. sludge disposed surface unit	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Annual amt sludge transported interstate	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Annual sludge production, total	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Arsenic, total (as As)	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Chromium, dry weight	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Description of pathogen option used	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Level of pathogen requirements achieved	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Nickel, dry weight	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Unit boundary to property line distance	SLD	12/31/20	011 - 12/31/11		RE	Reso	lved
Unit w/liner/leachate collection system	SLD	12/31/20	011 - 12/31/11		RE	Reso	lived

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**INDIANA / REGION 05** 

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: BLUFFTON WWTP - NPDES ID: IN0022411 - FRS ID: 110000544260

BLUFFTON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P RPT 8/31/2011 NC 10/1/2011 Continuing Noncompliance

of Work

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reduction alternative

used

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				INDIANA /	REGION 05			
LOCATION G	GRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACIL	ITY: BUTLER WWTP - NPDES II	D: IN0022462 - FRS	ID: 110003	127642	
BUTLER	Noncon	npliant						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Description of pathogen option used	SLD		12/31/2011 - 12	2/31/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2011 - 12	2/31/11		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		12/31/2011 - 12	2/31/11		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		12/31/2011 - 12	2/31/11		NC		Continuing Noncompliance
Vector attraction	SLD		12/31/2011 - 12	2/31/11		NC		Continuing Noncompliance

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Solids, total suspended 011

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Continuing Noncompliance

INDIANA / REGION 05

					INDIANA /	KEGION 03			
LOCATION	GRAN	Г							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: COLUMBUS WWTP, CITY OF - NE	PDES ID: IN0032573	- FRS ID:	110000569590	
COLUMBUS	\$	Noncompl	iant						
					SUMMARY	SECTION			
				No	linked Enforcement Action or Final Orc	der			
Nitrogen, ammonia total (as N)	011			6/30/2011	- 06/30/11		NC	(	Continuing Noncompliance

NC

6/30/2011 - 06/30/11

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Copper, total recoverable

001

6/30/2004 - 09/30/04

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INDIANA / REGION 05										
LOCATION	SRANT									
INSTANCE OF NONC	OMPLI	ANCE RN	IC VIOLATION DATE	N EN	FORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
			FACIL	ITY: CRAWFO	RDSVILLE WWTP - NP	DES ID: IN0032964	- FRS ID: 1	1000073209	93	
CRAWFORDSVILLE	\$	Noncompliant								
					SUMMARY	SECTION				
			A 0	dministrative Co 5-2004-N001 -	ompliance Orders (EPA) 1	5/26/2004	REQUIR	EMENTS IN	RING THE CITY INTO COMPLIANCE WITH THE PRETREATMENT PROGRAM AND CORRECT IT VIOLATIONS.	
Copper, total recoverable	001		6/30/2002	- 04/30/04			RP		Resolved Pending	
			N	o linked Enforce	ement Action or Final Ord	der				
Corrective Action Plan	1A	S	CH 1/31/2005		Source:Administrative Final Order:05-2004-N	Compliance Orders 001-1	NC	5/1/2005	Continuing Noncompliance	
Pretreatment Program Modification	1A	R	PT 12/15/2004		Source:Administrative Final Order:05-2004-N	Compliance Orders 001-1	NC	1/14/2005	Continuing Noncompliance	
Copper, total recoverable	001		10/31/2004	- 11/30/04			RP		Resolved Pending	
			U	nder Review						

RP

Resolved Pending

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				INDIANA /	REGION 05			
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	N ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW			DAIL		DAIL		DAIL	
POTW			FACILITY: E	EAST CHICAGO SANITARY DISTRICT	- NPDES ID: IN002	22829 - FRS	ID: 110006	645531
EAST CHICAGO	\$ Noncomp	oliant						
				DETAIL S	ECTION			
			No	o linked Enforcement Action or Final Orc	ler			
Oil and grease, hexane extr method	001-A	TRC	3/31/2012			RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	TRC	2/29/2012			RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Oil and grease, hexane extr method	001-A	EFF	1/31/2012			RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
				JOHNAKI	SECTION			
			Ci	onsent Decree or Court Order Resolving ivil Judicial Action (EPA) 5-1988-N014 - 1	g a 6/14/1988	IEL ESTA PHENOL		ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46,
Plan, Report, or Scope of Work	1J	SCH	3/1/1988	Source:Consent Decre Resolving a Civil Judici Final Order:05-1988-N0	al Action	RP	6/14/1988	Resolved Pending
			No	o linked Enforcement Action or Final Orc	ler			
Toxicity (acute), Ceriodaphnia dupia	001		4/30/2011	- 05/31/11		NC		Continuing Noncompliance
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		4/30/2011	- 05/31/11		NC		Continuing Noncompliance
Toxicity (chronic), Ceriodaphnia dupia	001		4/30/2011	- 05/31/11		NC		Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		4/30/2011	- 05/31/11		NC		Continuing Noncompliance

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#### **INDIANA / REGION 05**

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INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

			FACILITY: I	EAST CHICAG	O SANITARY DISTRICT - NPDES ID: IN0022	2829 - FF	RS ID: 110006	645531
EAST CHICAGO	\$	Noncompliant						
Phenolics, total recoverable	001		1/31/1998	- 05/31/98		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	7/1/1988		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/30/1989	Resolved Pending
O & M Condition A	1J	SCH	4/30/1988		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/1988	Resolved Pending
Enforcement Plan	1J	RPT	4/15/1988		Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/15/1988	Resolved Pending

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**INDIANA / REGION 05** 

LOCATION	GRANT							
INSTANCE OF I	NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: ELKHART WWTP - NPDES	ID: IN0025674 - FRS	ID: 11000	0573237	
ELKHART	\$ Resolve	ed						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Mercury, total recoverable	035-A	TRC	2/29/2012			RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Mercury, total recoverable	035		12/31/2011 - 12/3	1/11		RE		Resolved

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Solids, total suspended 001

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Resolved

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	INDIANA / REGION 05										
LOCATION GRANT INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS										COMMENTS	
POTW											
					FACILITY: E	ELWOOD WWTP, CITY OF - NP	DES ID: IN0032719	- FRS ID: 1	1000204117	5	
ELWOOD		\$	Resolved								
	DETAIL SECTION										
					No linke	d Enforcement Action or Final Ord	der				
Solids, total suspe	ended	001- <i>A</i>	A	TRC	1/31/2012			RE	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	
						SIIMMAD	/ SECTION				
No linked Enforcement Action or Final Order											

RE

12/31/2011 - 12/31/11

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Chloride (as CI)

001

5/31/1999 - 08/31/99

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Continuing Noncompliance

NC

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	INDIANA / REGION 05									
	GRANT		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS DATE	COMMENTS	
INSTANCE OF NONC	OWIPL	ANCE	KNC	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS	
POTW										
				FACILITY: G	ARY SANITARY DISTRICT - NPI	DES ID: IN0022977	- FRS ID:	1100092845	40	
GARY	\$	Noncom	pliant							
					SUMMARY	SECTION				
				Civil Juc	t Decree or Court Order Resolving licial Action (EPA) -N005 - 1	g a 5/12/2003	\$150,000	) CIVIL PEN	ALTY CIVIL ACTION NOS:H78-29 & H86- 540	
Copper, total recoverable	001			12/31/2002 - 03	/31/03		RP		Resolved Pending	
				No linked	d Enforcement Action or Final Orc	der				
Permit Violations - Violation Specified in Comment			DIS	5/12/2003			RP	5/12/2003	Resolved Pending	

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**INDIANA / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE **POTW** FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051 **GREENSBURG** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Nickel, total 001-A TRC 6/30/2012 NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **EFF** 5/31/2012 NC Nickel, total 5/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 4/30/2012 2C - PERMIT EFFLUENT VIOLATION Nickel, total NC 4/30/2012 recoverable Nickel, total 001-A **TRC** 3/31/2012 NC 3/31/2012 2C - PERMIT EFFLUENT VIOLATION recoverable Nickel, total 001-A **EFF** 2/29/2012 NC 2/29/2012 2C - PERMIT EFFLUENT VIOLATION recoverable

#### **SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nickel, total 001 10/31/2011 - 10/31/11 NC Continuing Noncompliance recoverable

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INDIANA / REGION 05

						INEGIOIA 03					
LOCATION O	SRANT		C VIOLATIO	N <sub>FN</sub>	FORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS		
INOTANGE OF NONO		ANOL KIN	DATE	LIV	I OROLINEIT AOTION	DATE	OTATOO	DATE	GOMMENTO.		
РОТЖ											
FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578											
HAMMOND	\$	Noncompliant									
					OUMMA D	, 050TION					
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Mercury, total recoverable	001		8/31/2011	- 08/31/11			NC		Continuing Noncompliance		
Pay Required Stipulated Penalty Amount	1J	SC	:H 8/6/2011		Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-No	al Action	NC	11/5/2011	Continuing Noncompliance		
Achieve Final Compliance With Emission or Discharge Limits	1J	SC	:H 5/1/2010		Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-No	al Action	NC	7/31/2010	Continuing Noncompliance		
Complete Required Work or On-Site Construction	1J	SC	:H 5/1/2009		Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-N	al Action	NC	7/31/2009	Continuing Noncompliance		
Plan, Report, or Scope of Work	1J	RF	PT 12/31/2003	•	Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-No	al Action	RP	2/3/2004	Resolved Pending		
Plan, Report, or Scope of Work	1J	RF	PT 6/30/2003		Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-N	al Action	RP	8/20/2003	Resolved Pending		
Plan, Report, or Scope of Work	1J	RF	PT 3/31/2003		Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-N	al Action	RP	5/12/2003	Resolved Pending		
Plan, Report, or Scope of Work	1J	RF	PT 12/31/2002	!	Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-No	al Action	RP	2/4/2003	Resolved Pending		
CSO Operation and Maintenance Report	1J	RF	PT 10/31/2002	!	Source:Consent Decree Resolving a Civil Judici Final Order:05-1999-No	al Action	NC	11/30/2002	Continuing Noncompliance		
Implement Storm Water Control Program	1J	RF	PT 10/31/2002	!	Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-No	al Action	NC	11/30/2002	Continuing Noncompliance		
Plan, Report, or Scope of Work	1J	RF	PT 9/30/2002		Source:Consent Decre Resolving a Civil Judici Final Order:05-1999-No	al Action	RP	11/12/2002	Resolved Pending		

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			FACILITY: HAMMOND WA	ASTEWATER FACILITY - NPDES ID: IN0023	8060 - FRS	S ID: 110020	660578
HAMMOND	\$	Noncompliant					
Plan, Report, or Scope of Work	1J	RPT	6/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/5/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	6/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/30/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/5/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/2/2000	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIA	NCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		FACILITY	: INDIANAPOLIS E	BELMONT AND SOUTHPORT AD	VNCD WTP - NPDE	S ID: IN00	23183 - FRS	S ID: 110011829129
INDIANAPOLIS	\$	Noncompliant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Ord	der			
Cyanide, free (ame chlorination)	n. to 006-A	TRC	5/31/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (ame chlorination)	n. to 006-A	TRC	4/30/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMAR	SECTION			
			No link	ed Enforcement Action or Final Ord	der			
Pretreatment - Faile to Develop/Enforce Standards	ıre	DIS	11/28/2010			NC	5/2/2011	Continuing Noncompliance
Pretreatment - Faile to Enforce Against		DIS	11/28/2010			NC	5/2/2011	Continuing Noncompliance

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**INDIANA / REGION 05** 

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ENFORCEMENT DATE **VIOLATION STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786

Noncompliant **JEFFERSONVILLE** 

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Commence Required 1J SEP Source:Consent Decree or Court Order SCH 10/31/2010 NC 1/30/2011 Continuing Noncompliance

Resolving a Civil Judicial Action Final Order:05-2005-0331-1

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recoverable

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POTW								
			FACILITY	: KENDALLVILLE WWTP - NPDE	S ID: IN0020656 - I	FRS ID: 11	0005973900	
KENDALLVILLE	\$ Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Copper, total recoverable	003-A	EFF	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	5/31/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	4/30/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Copper, total	003		4/30/2011 - 12	2/31/11		NC		Continuing Noncompliance

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**INDIANA / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE DATE **POTW** FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648 Noncompliant **LEBANON** \$ **DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total 001-A **TRC** 6/30/2012 NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **EFF** 5/31/2012 NC Copper, total 6/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable 001-A **TRC** 4/30/2012 NC 4/30/2012 2C - PERMIT EFFLUENT VIOLATION Copper, total recoverable **SUMMARY SECTION** No linked Enforcement Action or Final Order Copper, total RE Resolved 001 11/30/2011 - 11/30/11 recoverable E. coli, colony forming units (CFU) 001 8/31/2011 - 08/31/11 NC Continuing Noncompliance

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**INDIANA / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE DATE DATE **POTW** FACILITY: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376 LINTON Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order BOD, carbonaceous, 001-A **RPT** 3/31/2012 RE 6/13/2012 3E - INCOMPLETE/DEFICIENT REPORT 05 day, 20 C Flow, in conduit or thru 001-A **RPT** 3/31/2012 RE 6/13/2012 3E - INCOMPLETE/DEFICIENT REPORT treatment plant Flow, total 001-A **RPT** 3/31/2012 RE 3E - INC/DEFICIENT REPORT-NON MA 6/13/2012 Nitrogen, ammonia 001-A **RPT** 3/31/2012 RE 6/13/2012 3E - INCOMPLETE/DEFICIENT REPORT total (as N) 001-A **RPT** RE 6/13/2012 3E - INC/DEFICIENT REPORT-NON MA 3/31/2012 Solids, total suspended 001-A **RPT** 3/31/2012 RE 6/13/2012 3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 04/01/12 To: 06/30/12

	INDIANA / REGION 05										
LOCATION	GRANT										
INSTANCE OF N	IONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILITY:	NEWBURGH WWTP - NPDES	ID: IN0023892 - FF	RS ID: 1100	06645700				
NEWBURGH	Nonco	mpliant									
				DETAIL S	SECTION						
			No linked	Enforcement Action or Final Ord	der						
Copper, total recoverable	001-A	TRC	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION			
Copper, total recoverable	001-A	TRC	5/31/2012			NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Copper, total recoverable	001-A	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION			
Copper, total recoverable	001-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION			
				SUMMARY	SECTION						
			No linked	Enforcement Action or Final Ord	der						
Copper, total recoverable	001		8/31/2011 - 11/3	0/11		NC		Continuing Noncompliance			

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: NORTH VERNON WWTP - NPDES ID: IN0020451 - FRS ID: 110000759661

NORTH VERNON \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to 002 RPT 4/30/2012 NC 6/28/2012 2D - Reporting Violation EPA/State

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From: 04/01/12 To: 06/30/12

Data Run Date: 09/15/12 **Quarterly Noncompliance Report \*\*QNCR\*\*** Report Date: 09/16/12

**INDIANA / REGION 05** LOCATION **GRANT** STATUS DATE **VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: OSGOOD WWTP - NPDES ID: IN0021695 - FRS ID: 110006766632 OSGOOD Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Chloride (as CI) 001-A CHR 6/30/2012 NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION 4/30/2012 Chloride (as CI) 001-A CHR NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION Chloride (as CI) 001-A CHR 3/31/2012 6/30/2012 2C - PERMIT EFFLUENT VIOLATION NC Chloride (as CI) 2/29/2012 001-A CHR NC 6/30/2012 2C - PERMIT EFFLUENT VIOLATION

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BEND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Level of pathogen SLD 4/30/2001 - 12/31/01 NC Continuing Noncompliance requirements achieved

Quarterly Noncompliance Report \*\*QNCR\*\*

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056

SULLIVAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 11/30/2011 NC Continuing Noncompliance EPA/State

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Data Run Date: 09/15/12 Integrated Compliance Information Systematics 
Report Date: 09/16/12 Quarterly Noncompliance Report \*\*QNCR\*\*

INDIANA / REGION 05										
LOCATION (	GRANT OMPLI		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТИ										
FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669										
SYRACUSE	\$	Noncompl	liant							
					DETAIL S	ECTION				
				No li	inked Enforcement Action or Final Orc	ler				
Mercury, total recoverable	001- <i>A</i>	A	TRC	6/30/2012			NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total recoverable	001- <i>A</i>	A	TRC	4/30/2012			NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total recoverable	001-A	A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
					SUMMARY	SECTION				
				No li	inked Enforcement Action or Final Orc	ler				
Toxicity (acute), Ceriodaphnia dupia	001			9/30/2011	- 10/31/11		NC		Continuing Noncompliance	
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001			9/30/2011	- 10/31/11		NC		Continuing Noncompliance	
Toxicity (chronic), Ceriodaphnia dupia	001			9/30/2011	- 10/31/11		NC		Continuing Noncompliance	
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001			9/30/2011	- 10/31/11		NC		Continuing Noncompliance	
Mercury, total recoverable	001			8/31/2011	- 10/31/11		NC		Continuing Noncompliance	

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**INDIANA / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Copper, total 004-A RPT 1/31/2012 NC 3/30/2012 3E - INCOMPLETE/DEFICIENT REPORT recoverable

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788

**ROCKPORT** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Oil & Grease 101 4/30/2007 - 06/30/07

NC

Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION

Data Run Date: 09/15/12

Report Date: 09/16/12

**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822

TERRE HAUTE

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Mercury, total recoverable

001

10/31/2011 - 10/31/11

NC

Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**INDIANA / REGION 05** 

LOCATION

Data Run Date: 09/15/12

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**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

**EAST CHICAGO** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

3/1/2012

NC

4/1/2012 3D - REPORT OVERDUE

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/15/12

Report Date: 09/16/12

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

**PETERSBURG** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit

002

12/31/2011 - 12/31/11

NC

Continuing Noncompliance

Data Run Date: 09/15/12

Report Date: 09/16/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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	INDIANA / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
NON-POTW											
FACILITY: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181											
PORTAGE	PORTAGE Noncompliant										
				DETAIL S	SECTION						
			No linke	d Enforcement Action or Final Ord	der						
DMR Overdue to EPA/State	102	RPT	3/31/2012			NC	5/29/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	103	RPT	3/31/2012			NC	5/29/2012	2D - Reporting Violation			
				SUMMARY	SECTION						
			No linke	d Enforcement Action or Final Ord	der						
Toxicity (acute), Ceriodaphnia dupia	004		6/30/2011 - 11	/30/11		NC		Continuing Noncompliance			
Toxicity (acute), Pimephales promelas (Fathead Minnow)	004		6/30/2011 - 11	/30/11		NC		Continuing Noncompliance			
Toxicity (chronic), Ceriodaphnia dupia	004		6/30/2011 - 11	/30/11		NC		Continuing Noncompliance			
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	004		6/30/2011 - 11	/30/11		NC		Continuing Noncompliance			
Silver total recoverable	004		5/31/2011 - 05	5/31/11		NC		Continuing Noncompliance			

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION GRANT

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Report Date: 09/16/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

pH 004-A RPT 1/31/2012 NC 3/30/2012 3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended 004-A RPT 1/31/2012 NC 3/30/2012 3E - INCOMPLETE/DEFICIENT REPORT

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA	/ KEGION 03

LOCATION **GRANT VIOLATION STATUS** 

ENFORCEMENT DATE **STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE

**NON-POTW** 

Data Run Date: 09/15/12

Report Date: 09/16/12

FACILITY: WARSAW BLACK OXIDE INC - NPDES ID: IN0004278 - FRS ID: 110000398597

**BURKET** Resolved

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chromium, hexavalent 001-A **TRC** 2/29/2012 RE 6/30/2012 2C - PERMIT EFFLUENT VIOLATION dissolved (as Cr)

Chromium, hexavalent 001-A dissolved (as Cr) **TRC** 1/31/2012 RE 6/30/2012 2C - PERMIT EFFLUENT VIOLATION

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**INDIANA / REGION 05** 

LOCATION GRANT
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

Data Run Date: 09/15/12

Report Date: 09/16/12

FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Resolved Pending

**SUMMARY SECTION** 

Consent Decree or Court Order Resolving a 9/18/2002 Civil Judicial Action (EPA)

05-2002-N005 - 1

\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONES PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS

CSOS

Chlorine, total residual 001 4/30/2002 - 07/31/02 RP Resolved Pending

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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INDIANA / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE

Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)

001

3/31/1994 - 03/31/94

RP

Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/15/12

Report Date: 09/16/12

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INDIANA	/ REGION 05
	/ INCOIDIN 00

INSTANCE OF NONCO	MPLI	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW									
			FACILITY: BC	OONVILLE MUNICIPAL WWTP - N	PDES ID: IN002242	20 - FRS ID	: 110010758	8359	
BOONVILLE	\$	Resolved Pending							
				SUMMARY	SECTION				
			Letter	of Violation/ Warning Letter (EPA)	5/9/1989				
nflow/Infiltration Report	1J	RPT	2/15/1987	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	4/6/1987	Resolved Pending	
			No linke	ed Enforcement Action or Final Ord	er				
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	10/6/1993	Resolved Pending	
nflow/Infiltration Report	1J	RPT	12/1/1992	Source:Consent Decree Resolving a Civil Judici Final Order:05-1987-NO	al Action	RP	8/23/1993	Resolved Pending	
O & M Condition A	1J	SCH	7/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	2/24/1993	Resolved Pending	
mplement Plan	1J	SCH	1/1/1992	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	9/30/1993	Resolved Pending	
nflow/Infiltration Report	1J	RPT	2/15/1989	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	3/17/1989	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/1989	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	3/2/1989	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	8/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/30/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	5/30/1988	Resolved Pending	
Status/Progress Report	1J	RPT	4/10/1988	Source:Consent Decree Resolving a Civil Judicia Final Order:05-1987-NO	al Action	RP	5/10/1988	Resolved Pending	

Data Run Date: 09/15/12

Report Date: 09/16/12

#### Quarterly Noncompliance Report \*\*QNCR\*\*

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#### **INDIANA / REGION 05**

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359							
BOONVILLE	\$	Resolved Pending					
Inflow/Infiltration Report	1J	RPT	2/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	1/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/1/1988	Resolved Pending
Status/Progress Report	1J	RPT	1/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/9/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	1/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	7/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	6/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	7/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	6/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	6/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	5/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	5/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	3/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/1987	Resolved Pending
Study Plan	1J	SCH	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/1987	Resolved Pending

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

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**VIOLATION ENFORCEMENT STATUS STATUS** RNC **ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** COMMENTS DATE

**POTW** 

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE Resolved Pending \$

**SUMMARY SECTION** 

Consent Decree or Court Order Resolving a

Civil Judicial Action (EPA)

05-2001-0633 - 1

Source:Administrative Compliance Orders Final Order:05-2003-N004-1 RP Plan, Report, or Scope 1A RPT 3/31/2004 4/1/2008 Resolved Pending of Work

Plan, Report, or Scope 1A **RPT** 12/31/2003 Source: Administrative Compliance Orders RP 4/1/2008 Resolved Pending

of Work Final Order:05-2003-N004-1

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**INDIANA / REGION 05** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

**NON-POTW** 

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

Resolved Pending **BURNS HARBOR** 

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Monitoring Report Source:Administrative Compliance Orders Final Order:05-1994-N011-1 1A **RPT** 3/21/1993 RP 3/18/1994 Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	GRANT								
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
FACILITY: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794									
EAST CHICAGO	Resolve	d Pending							

#### SUMMARY SECTION

#### No linked Enforcement Action or Final Order

Data Run Date: 09/15/12

Report Date: 09/16/12

Apply for Permits	1J	RPT	7/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	5/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	9/30/1993	Resolved Pending